

Date: Friday, 18/07/2008 10:51:13 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services			<b>Drawing Name</b>	: FUEL PURGE CANISTER INSTALLATION		
<b>Job Number</b>	: 40626			<b>Part Number</b>	: D412706011		
<b>Estimate Number</b>	: 10856			<b>Drawing Number</b>	: N/A		
<b>P.O. Number</b>	:			<b>Project Number</b>	: N/A		
<b>This Issue</b>	: 18/07/2008	<b>S.O. No.</b>	:	<b>Drawing Revision</b>	: N/A		
<b>Prsht Rev.</b>	: NC			<b>Material</b>	:		
<b>First Issue</b>	: / /	<b>Type</b>	: LARGE FAB ASSY	<b>Due Date</b>	: 10/08/2008	<b>Qty:</b>	3
<b>Previous Run</b>	: 40228			<b>Um:</b>	Each		
<b>Written By</b>	:						
<b>Checked &amp; Approved By</b>	: JUD 08.7.18						
<b>Comment</b>	: Est.Rev:E 04.12.03 Remove AN6289-6D; Change Qty of AN924-6D KJ/JLM Est Rev:F 08-05-14 revise comment in seq.17 /24 DD verified by:EC						
<b>Additional Product</b>							
Job Number: 							
<b>Seq. #:</b>	<b>Machine Or Operation:</b>		<b>Description :</b>				
1.0	DC		DOCUMENT CONTROL  Soslo9103				
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-706-011CHG001 JUD 08/8/7							
2.0	PACKAGING 1		PACKAGING RESOURCE #1 				
Comment: PACKAGING RESOURCE #1 Pick Packing Kit							
3.0	D20014		Valve Assembly (1/4")  8/9/3 54				
Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D2001-4 Valve Assembly 138056 41593 SD							
4.0	D3262041		Canister Assembly  Bulk canister for another kit sold 4160 4167				
Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3262-041 Canister Assembly 1339405 8/8/5 MSOP/11							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Job Number: 40626

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Seq. #:	Machine Or Operation:	Description :
5.0	D32641	Bracket <i>SC</i> 8/8/26
	Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)	
	Pick: Packing Kit	
	Qty Part Number Description Batch	<i>PK</i> <i>D32641</i> <i>B340639</i> <i>SL</i>
6.0	D329710098	HOSE ASS'Y
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)	
	Pick: Packing Kit	
	Qty Part Number Description Batch	<i>①</i> <i>B38447</i> <i>②</i> <i>B40640</i> <i>SL</i>
7.0	D329730085	HOSE ASS'Y
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)	
	Pick: Packing Kit	
	Qty Part Number Description Batch	<i>③</i> <i>B39459</i> <i>SL</i>
8.0	D329730210	HOSE ASS'Y
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)	
	Pick: Packing Kit	
	Qty Part Number Description Batch	<i>①</i> <i>②</i> <i>B38448</i> <i>B340641</i> <i>SL</i>
9.0	D3298001	Tube Assembly
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)	
	Pick: Packing Kit	
	Qty Part Number Description Batch	<i>②</i> <i>B38978</i> <i>①</i> <i>B39648</i> <i>SL</i>
10.0	D3298003	Tube Assembly
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)	
	Pick: Packing Kit	
	Qty Part Number Description Batch	<i>④</i> <i>1</i> <i>D3298-003</i> <i>Tube Assembly</i> <i>B38449</i> <i>8/8/5</i> <i>SL</i>

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Job Number:



Seq. #: Machine Or Operation:

Description :

11.0 D3298005

Tube Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3298-005

Tube Assembly

~~B329410~~ B38950

(1) (2) (3)

SQ

12.0 D3298007

Tube Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3298-007

Fitting

~~B329410~~ B40642

(1) (2) (3)

SQ

13.0 D3298009

Tube Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3298-009

Tube Assembly

~~B329410~~ B39410-1

(1) (2) (3)

SQ

14.0 D32991

Fitting



(1) B40301 SQ

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3299-1

Fitting

~~B32945~~ B32945

SQ

15.0 D32993

Fitting



(1) B40257

8/8/18

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3299-3

Fitting

~~B32945~~ B32945

SQ

16.0 D32995

Fitting



(1) B40302-2

8/8/18 SQ

(3x)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3299-5

Fitting

~~B32945~~ B23303-2

(1) (2) (3)  
8/8/5

SQ

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Job Number:



Seq. #:	Machine Or Operation:	Description :	
17.0	D33011	Placard	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)	
		Pick: Packing Kit	
		Qty Part Number	Description Batch
		1 D3301-1	Doubler B37077
18.0	D33013	Placard	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)	
		Pick: Packing Kit	
		Qty Part Number	Description Batch
		1 D3301-3	Placard B23305
19.0	D33021	Doubler	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)	
		Pick: Packing Kit	
		Qty Part Number	Description Batch
		1 D3302-1	Doubler B35129
20.0	D33023	Doubler	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)	
		Pick: Packing Kit	
		Qty Part Number	Description Batch
		1 D3302-3	Doubler B38064
21.0	D33291	Bushing	
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)	
		Pick: Packing Kit	
		Qty Part Number	Description Batch
		2 D3329-1	Bushing B34218
22.0	AN35A	Bolt	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)	
		Pick: Packing Kit	
		Qty Part Number	Description Batch
		4 AN3-5A	Bolt M100188

W/O:		WORK ORDER CHANGES					
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Seq. #:	Machine Or Operation:	Description :
28.0	AN9386D	Tee
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)	
	Pick: Packing Kit	
	Qty Part Number	Description Batch
	1 AN938-6D	Tee M17654
29.0	AN960JD10	Washer
	Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)	M105442 (8)
	Pick: Packing Kit	8/8/13
	Qty Part Number	Description Batch
	8 AN960JD10	Washer M108558X16
30.0	AN960JD10L	Washer
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)	M10662
	Pick: Packing Kit	
	Qty Part Number	Description Batch
	4 AN960JD10L	Washer
31.0	MS21042L3	Nut
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)	M107665
	Pick: Packing Kit	
	Qty Part Number	Description Batch
	4 MS21042L3	Nut (or -3) M107665
32.0	MS21919WDG9	Clamp
	Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)	M107012
	Pick: Packing Kit	
	Qty Part Number	Description Batch
	2 MS21919WDG9	Clamp M107012
33.0.	MS2192042	CLAMP(per MIL-DTL-8783C)
	Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)	M108184 (2) 4 18/9/12
	Pick: Packing Kit	
	Qty Part Number	Description Batch
	2 MS21920-42	Clamp M108184

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Seq. #:

Machine Or Operation:

Description :

34.0 MS287786

Packing



Comment: Qty.: 10.0000 Each(s)/Unit Total : 30.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

10 MS28778-6

O-Ring

M108169

14

16

M108761

SP

35.0 MS3548911

GROMMET



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 MS35489-11

Grommet

M16323

8/8/5

SP

36.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



S 08/08/03 (x3)

Comment: INSPECT 100% KITS FOR COMPLETENESS

37.0 PACKAGING 1

PACKAGING RESOURCE #1



(3x)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-706-011

Location: B

PPP Rev: B

8/9/3

SP

38.0 QC21

FINAL INSPECTION/W/O RELEASE



08/09/04 (x)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes, No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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